



Payment Report
FY2008-09
December Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 805 HS: 0

Located ANB: 805

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,827,038.03	730,815.20	1,096,222.83	182,703.80
This Month's Payment - sent to Dawson County				182,703.80
Quality Educator (01-3111)				
ENTITLEMENT	217,828.49	87,131.40	130,697.09	21,782.85
This Month's Payment - sent to Dawson County				21,782.85
At Risk Student (01-3112)				
ENTITLEMENT	15,530.26	6,212.12	9,318.14	1,553.03
This Month's Payment - sent to Dawson County				1,553.03
Indian Education for All (01-3113)				
ENTITLEMENT	16,422.00	6,568.80	9,853.20	1,642.20
This Month's Payment - sent to Dawson County				1,642.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,440.00	2,160.00	360.00
This Month's Payment - sent to Dawson County				360.00
Special Education (01-3115)				
ENTITLEMENT	266,503.27	106,601.32	159,901.95	26,650.33
This Month's Payment - sent to Dawson County				26,650.33

* Entitlement has been recalculated

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FY2008-09
December Payment

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11		DAWSON COUNTY			
		0206 Glendive Elem	District ANB: EL: 805 HS: 0		
			Located ANB: 805		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					234,692.21
		0207 Dawson H S			
			District ANB: EL: 0 HS: 426		
			Located ANB: 426		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,238,256.38	495,302.56	742,953.82	123,825.64
This Month's Payment - sent to Dawson County					123,825.64
Quality Educator (01-3111)					
ENTITLEMENT		110,455.02	44,182.00	66,273.02	11,045.50
This Month's Payment - sent to Dawson County					11,045.50
At Risk Student (01-3112)					
ENTITLEMENT		9,435.28	3,774.12	5,661.16	943.53
This Month's Payment - sent to Dawson County					943.53
Indian Education for All (01-3113)					
ENTITLEMENT		8,690.40	3,476.16	5,214.24	869.04
This Month's Payment - sent to Dawson County					869.04

* Entitlement has been recalculated

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FY2008-09
December Payment

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DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 426

Located ANB: 426

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Dawson County				140.00
Special Education (01-3115)				
ENTITLEMENT	108,827.06	43,530.84	65,296.22	10,882.71
This Month's Payment - sent to Dawson County				10,882.71
This Month's Payment for District				147,706.42

0215 Bloomfield Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	16,564.20	24,846.33	4,141.05
This Month's Payment - sent to Dawson County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,312.15	2,524.88	3,787.27	631.22
This Month's Payment - sent to Dawson County				631.22

* Entitlement has been recalculated

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FY2008-09
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DAWSON COUNTY

0215 Bloomfield Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	164.54	65.80	98.74	16.45
This Month's Payment - sent to Dawson County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	122.40	183.60	30.60
This Month's Payment - sent to Dawson County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,230.50	892.20	1,338.30	223.05
This Month's Payment - sent to Dawson County				223.05
This Month's Payment for District				5,042.37

0216 Lindsay Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	14,035.96	21,053.90	3,508.99
This Month's Payment - sent to Dawson County				3,508.99

* Entitlement has been recalculated

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DAWSON COUNTY

0216 Lindsay Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	2,494.44	3,741.66	623.61
This Month's Payment - sent to Dawson County				623.61
At Risk Student (01-3112)				
ENTITLEMENT	583.98	233.60	350.38	58.40
This Month's Payment - sent to Dawson County				58.40
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	97.92	146.88	24.48
This Month's Payment - sent to Dawson County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	713.76	1,070.64	178.44
This Month's Payment - sent to Dawson County				178.44
This Month's Payment for District				4,393.92

* Entitlement has been recalculated

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DAWSON COUNTY

0227 Richey Elem

District ANB: EL: 49 HS: 0

Located ANB: 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	149,038.07	59,615.24	89,422.83	14,903.81
This Month's Payment - sent to Dawson County				14,903.81
Quality Educator (01-3111)				
ENTITLEMENT	26,215.96	10,486.40	15,729.56	2,621.60
This Month's Payment - sent to Dawson County				2,621.60
At Risk Student (01-3112)				
ENTITLEMENT	226.11	90.44	135.67	22.61
This Month's Payment - sent to Dawson County				22.61
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	399.84	599.76	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,542.80	2,617.12	3,925.68	654.28
This Month's Payment - sent to Dawson County				654.28
This Month's Payment for District				18,302.26

* Entitlement has been recalculated

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December Payment

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DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,000.48	71,600.20	107,400.28	17,900.05
This Month's Payment - sent to Dawson County				17,900.05
Quality Educator (01-3111)				
ENTITLEMENT	17,664.89	7,065.96	10,598.93	1,766.49
This Month's Payment - sent to Dawson County				1,766.49
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	212.16	318.24	53.04
This Month's Payment - sent to Dawson County				53.04
Special Education (01-3115)				
ENTITLEMENT	3,921.68	1,568.68	2,353.00	392.17
This Month's Payment - sent to Dawson County				392.17
This Month's Payment for District				20,111.75

* Entitlement has been recalculated

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	19,092.16	28,638.23	4,773.04
This Month's Payment - sent to Dawson County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,007.95	2,403.20	3,604.75	600.80
This Month's Payment - sent to Dawson County				600.80
At Risk Student (01-3112)				
ENTITLEMENT	2,848.88	1,139.56	1,709.32	284.89
This Month's Payment - sent to Dawson County				284.89
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	146.88	220.32	36.72
This Month's Payment - sent to Dawson County				36.72
Special Education (01-3115)				
ENTITLEMENT	2,527.90	1,011.16	1,516.74	252.79
This Month's Payment - sent to Dawson County				252.79
This Month's Payment for District				5,948.24

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,517,563.74	1,407,025.52	2,110,538.22	351,756.38	351,756.38
Quality Educator (01-3111)					
ENTITLEMENT	390,720.56	156,288.28	234,432.28	39,072.07	39,072.07
At Risk Student (01-3112)					
ENTITLEMENT	28,789.05	11,515.64	17,273.41	2,878.91	2,878.91
Indian Education for All (01-3113)					
ENTITLEMENT	27,560.40	11,024.16	16,536.24	2,756.04	2,756.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,000.00	2,000.00	3,000.00	500.00	500.00



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DAWSON COUNTY

County Summary

District ANB: EL: 899 HS: 452 K12: 0

County ANB: EL: 896 HS: 452 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	392,337.61	156,935.08	235,402.53	39,233.77
				39,233.77
Elementary Payment				268,379.00
High School Payment				167,818.17
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				436,197.17